S6570-215-4(A)

OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem. Oregon 97310

Office of School District Services
School Finance and Data Information Services

SUMMARY OF 1985-86 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS AND ESDs

Column 1 - Receipts from the 1985-86 property tax and offsets to that levy.

Column 2 - Receipts from taxes collected from prior years' levies.

Column 3 - Receipts from local and intermediate sources such as payments for services to other districts, interest on savings, tuition, income from rentals, etc., including interfund transfers, sales of bonds, and sales of assets.

Column 4 - Receipts from the County School Fund, including Federal Forest receipts.

Column 5 - Receipts from the Basic School Support Fund.

Column 6 - Receipts from the Common School Fund.

Column 7 - Receipts of state money for special education, special schools, driver education, etc.

Column 8 - Receipts of federal money from grants for vocational education, ECIA Chapter 1 & 2, school nutrition, education of the handicapped, etc.

Column 9 - Cash on hand at the beginning of the fiscal year.

Column 10 - Total resources itemized in columns 1 through 9.

Column 11 - Cash on hand at the end of the fiscal year.

NOTE: Detail may not add to totals due to rounding.

2011D
5/87

	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch. Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
BAKER											
Baker 5J	$ 2,546,665	$ 184,548	$ 1,668,175	$ 223,109	$ 2,176,280	$ 68,476	$ 51,007	$ 396,482	$ 2,967,262	$ 10,282,004	$ 3,012,371
Huntington 16J	373,916	37,774	85,913	14,529	195,636	4,624	3,782	28,379	190,616	935,169	193,061
Burnt River 30J	309,682	46,073	86,200	8,855	243,910	3,159	521	22,370	141,094	861,864	154,155
Pine-Eagle 61	1,161,672	93,053	175,411	40,303	349,497	12,337	2,379	99,004	466,823	2,400,479	339,119
Total	$ 4,391,935	$ 361,448	$ 2,015,699	$ 286,796	$ 2,965,323	$ 88,596	$ 57,689	$ 546,235	$ 3,765,795	$ 14,479,516	$ 3,698,706
BENTON											
Alsea 7J	$ 479,673	$ 48,886	$ 71,398	$ 14,885	$ 289,100	$ 7,025	$ 6,028	$ 43,196	$ 368,469	$ 1,328,660	$ 339,147
Philomath 17J	2,241,589	334,390	443,941	88,302	1,697,683	43,916	955,049	115,984	299,873	6,220,727	1,105,988
Bellfountain 23	113,144	10,756	7,802	1,166	64,395	2,295	2,813	11,351	5,724	219,446	12,957
Irish Bend 24	48,409	9,210	3,267	988	36,885	1,250	1,533	12,720	40,152	154,413	45,160
Monroe 25J	225,776	43,091	31,193	13,011	291,349	6,203	--	36,531	128,639	775,792	122,529
Alpine 26	155,997	19,742	9,655	4,315	133,622	3,830	--	17,312	78,094	422,567	74,351
Corvallis 509J	18,647,337	2,927,933	5,139,284	443,698	4,998,526	217,071	634,727	859,850	2,416,020	36,284,446	3,287,928
Monroe UH1J	446,911	80,385	87,099	2,020	251,524	5,781	2,410	15,489	301,028	1,192,646	323,704
Total	$ 22,358,835	$ 3,474,393	$ 5,793,638	$ 568,385	$ 7,763,084	$ 287,370	$ 1,602,560	$ 1,112,432	$ 3,637,999	$ 46,598,698	$ 5,311,764
CLACKAMAS											
West Linn 3J	$ 10,606,981	$ 1,263,682	$ 1,517,846	$ 79,565	$ 2,915,816	$ 129,015	$ 107,409	$ 311,023	$ 1,764,638	$ 18,695,975	$ 1,644,554
Lake Oswego 7J	15,789,725	1,914,418	2,840,890	115,793	3,996,741	188,329	509,873	400,402	1,344,981	27,101,152	1,710,632
N. Clackamas 12	28,348,294	4,069,182	4,640,493	244,652	8,995,214	395,656	313,482	1,311,010	599,521	48,917,504	1,217,404
Welches 13	845,689	117,409	131,919	7,063	285,838	11,422	24,528	49,686	476,620	1,950,174	455,006
Dickie Prairie 25	191,000	13,491	33,155	2,587	74,452	2,790	--	18,412	60,910	396,797	77,232
Damascus-Union 26	1,040,840	106,102	335,580	15,380	1,065,866	24,873	21,006	63,461	221,581	2,894,689	181,647
Carus 29	816,619	99,681	200,716	9,369	915,201	15,150	7,482	29,130	355,906	2,449,254	463,232
Clarkes 32	319,284	35,857	150,083	7,710	336,364	7,488	9,034	10,971	281,056	1,157,847	268,958
Molalla 35	1,703,669	182,230	187,992	23,417	1,342,337	35,225	19,096	103,236	520,622	4,117,824	431,671
Boring 44	996,510	103,777	137,936	9,252	459,628	14,962	9,698	49,130	101,300	1,882,193	111,627
Bull Run 45	189,318	22,472	52,869	2,208	134,139	3,571	2,528	17,859	159,013	583,977	182,745
Sandy 46	2,328,941	287,602	1,014,753	31,996	2,183,834	51,744	20,871	188,938	862,696	6,971,375	1,095,109
Colton 53	1,311,006	336,863	731,646	18,746	1,472,251	30,317	19,940	122,015	1,113,425	5,156,209	1,107,783
Oregon City 62	12,554,391	1,835,548	2,269,195	139,520	8,815,977	225,635	227,165	743,581	2,404,592	29,215,604	1,361,233
Butte Creek 67J	329,642	37,286	78,402	5,683	421,818	8,685	7,036	58,961	38,783	986,296	98,305

	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch. Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
CLACKAMAS (cont'd.)											
Schuebel 80	$ 157,907	$ 20,319	$ 61,667	$ 1,965	$ 131,031	$ 3,178	$ --	$ 2,385	$ 74,302	$ 452,754	$ 58,811
Mulino 84	550,702	74,424	147,462	6,090	392,352	9,849	11,102	51,090	59,272	1,302,343	145,905
Canby 86	3,180,365	362,737	790,616	39,078	2,136,559	63,197	31,701	256,036	1,683,889	8,544,178	1,576,744
Maple Grove 87	94,361	2,610	34,069	545	24,256	882	--	19,410	50,348	226,481	73,114
Ninety-One 91	468,764	53,662	152,505	8,765	733,066	14,175	2,947	72,833	1,041,139	2,547,856	1,098,908
Rural Dell 92	243,772	26,317	42,284	2,295	116,748	3,713	--	25,445	139,611	600,185	128,282
Cottrell 107	354,932	23,509	81,678	3,874	293,468	6,261	2,419	19,034	147,070	932,245	181,953
Estacada 108	4,822,448	465,902	674,512	57,550	2,861,293	76,884	94,115	279,737	424,884	9,757,325	796,104
Gladstone 115	3,387,257	349,334	1,697,454	40,245	2,766,286	65,085	8,500	214,967	1,796,042	10,325,170	2,125,807
Redland 116	1,048,402	129,024	251,537	14,621	849,461	23,646	18,641	61,719	714,933	3,111,984	550,108
Canby UH1	2,859,158	396,556	901,752	27,239	1,839,501	44,051	18,247	130,269	1,278,269	7,495,042	1,788,509
Sandy UH2	3,177,494	433,538	586,602	24,719	1,029,499	39,976	5,780	112,679	835,398	6,245,685	970,181
Molalla UH4	2,213,672	322,323	535,498	20,336	1,169,335	32,236	27,005	74,472	839,188	5,234,065	645,901
Total	$ 99,931,143	$ 13,085,855	$ 20,281,111	$ 960,263	$ 47,758,331	$ 1,527,995	$ 1,519,605	$ 4,797,891	$ 19,389,989	$ 209,252,183	$ 20,547,465
CLATSOP											
Astoria 1	$ 2,595,807	$ 318,516	$ 1,086,594	$ 20,720	$ 1,542,886	$ 40,892	$ 543,058	$ 201,183	$ 939,908	$ 7,289,564	$ 936,899
Lewis & Clark 5	833,154	88,113	154,895	130,521	474,638	7,646	8,552	40,167	575,791	2,313,477	379,053
Jewell 8	146,995	7,572	618,382	14,582	144,969	4,040	773,111	20,907	5,170,383	6,900,941	5,615,812
Seaside 10	4,482,484	596,326	1,507,796	22,741	1,230,401	49,295	23,705	193,632	1,700,211	9,806,591	2,134,930
Olney 11	128,026	3,962	919,129	26,299	90,055	2,990	38,849	6,553	797,498	2,013,361	675,254
Warrenton-Hammond 30	1,302,600	165,472	427,603	10,422	868,531	23,020	189,786	103,167	946,360	4,036,961	649,067
Total	$ 9,489,066	$ 1,179,961	$ 4,714,399	$ 225,285	$ 4,351,480	$ 127,883	$ 1,577,061	$ 565,609	$ 10,130,151	$ 32,360,895	$ 10,391,015
COLUMBIA											
Scappoose 1J	$ 2,523,589	$ 194,382	$ 1,114,409	$ 34,344	$ 2,711,551	$ 58,389	$ 32,199	$ 134,154	$ 1,622,898	$ 8,425,915	$ 1,301,070
Clatskanie 5J	5,071,169	567,603	1,076,607	186,628	1,439,956	54,106	901,185	203,770	5,055,139	14,556,163	4,919,053
Rainier 13J	4,254,742	324,930	2,333,512	55,208	1,302,867	23,265	34,539	176,990	3,145,918	11,651,971	3,314,233
Vernonia 47J	1,730,792	66,034	396,086	12,010	525,433	20,468	32,018	98,562	382,379	3,263,782	336,202
St. Helens 502	5,924,157	426,674	1,362,972	46,112	2,253,254	76,900	51,902	262,235	1,761,108	12,165,314	1,533,960
Total	$ 19,504,449	$ 1,579,623	$ 6,283,586	$ 334,302	$ 8,233,061	$ 233,128	$ 1,051,843	$ 875,711	$ 11,967,442	$ 50,063,145	$ 11,404,518

	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch. Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
COOS											
Coquille 8	$ 2,254,785	$ 297,883	$ 398,615	$ 36,999	$ 2,095,620	$ 46,261	$ 19,427	$ 205,065	$ 1,102,722	$ 6,457,377	$ 835,287
Coos Bay 9	7,642,556	1,311,444	1,143,395	111,735	5,045,785	139,806	181,739	872,143	1,335,909	17,784,512	1,110,104
North Bend 13	5,142,830	963,754	1,627,871	79,851	4,679,865	99,902	74,082	448,297	2,130,932	15,247,384	2,135,016
Powers 31	346,763	41,626	30,262	3,751	250,244	4,697	10,476	46,155	177,696	911,670	209,749
Myrtle Point 41	2,218,948	251,976	250,029	28,616	1,447,544	35,808	12,745	350,199	565,898	5,161,763	793,342
Bandon 54	1,838,575	304,791	182,641	21,313	692,060	26,662	41,809	135,769	562,402	3,806,022	522,187
Total	$ 19,444,457	$ 3,171,474	$ 3,632,813	$ 282,265	$ 14,211,118	$ 353,136	$ 340,278	$ 2,057,628	$ 5,875,559	$ 49,368,728	$ 5,605,685
CROOK											
Crook CU	$ 3,744,633	$ 633,937	$ 722,347	$ 535,155	$ 2,663,603	$ 79,748	$ 71,303	$ 578,826	$ 1,073,525	$ 10,103,077	$ 1,398,951
CURRY											
Port Orford-Langlois 2J	$ 1,161,269	$ 137,184	$ 121,289	$ 149,383	$ 437,394	$ 13,427	$ --	$ 127,710	$ 184,406	$ 2,332,062	$ 273,454
Gold Beach 3	879,715	99,443	104,261	160,933	341,984	14,449	--	83,857	366,017	2,050,659	379,608
Agness 4	20,187	3,237	631	2,627	14,283	279	--	1,442	12,376	55,062	5,672
Ophir 12	125,066	17,181	52,286	19,254	56,266	1,729	--	24,699	101,039	397,520	65,266
Pistol River 16	32,938	4,150	21,192	14,829	35,557	1,024	--	4,490	121,360	235,540	91,437
Brookings-Harbor 17	1,726,618	218,654	308,017	679,972	939,595	42,611	--	275,201	521,886	4,712,554	714,320
Upper Chetco 23	132,089	10,485	20,857	23,129	61,294	1,881	--	10,005	99,485	359,225	120,886
Gold Beach UH1	921,971	120,973	111,850	104,486	225,837	9,250	8,600	24,578	325,583	1,853,128	358,702
Total	$ 4,999,853	$ 611,307	$ 740,383	$ 1,154,613	$ 2,112,210	$ 84,650	$ 8,600	$ 551,982	$ 1,732,152	$ 11,995,750	$ 2,009,345
DESCHUTES											
Bend 1	$ 17,980,088	$ 3,224,315	$ 2,947,058	$ 955,435	$ 5,693,945	$ 257,384	$ 161,154	$ 1,047,882	$ 3,049,697	$ 35,316,958	$ 3,041,124
Redmond 2J	6,409,768	1,102,995	1,673,201	421,198	3,961,364	113,350	139,112	632,740	1,497,891	15,951,619	1,152,683
Sisters 6	1,701,071	335,597	324,078	82,218	577,418	21,581	7,525	62,746	1,108,071	4,220,305	855,438
Brothers 15	40,764	9,309	7,817	768	12,177	217	--	266	89,751	161,069	98,182
Total	$ 26,131,691	$ 4,672,216	$ 4,952,154	$ 1,459,619	$ 10,244,904	$ 392,532	$ 307,791	$ 1,743,634	$ 5,745,410	$ 55,649,951	$ 5,147,427

	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch. Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
DOUGLAS											
Oakland 1	$ 1,646,529	$ 116,412	$ 158,267	$ 110,831	$ 496,542	$ 19,059	$ 7,789	$ 91,269	$ 86,848	$ 2,733,546	$ 115,353
Roseburg 4	9,429,725	1,473,341	1,802,122	1,190,557	5,764,327	204,736	186,856	1,030,948	3,595,284	24,677,896	2,456,947
Glide 12	2,898,320	334,347	221,997	189,560	838,508	32,598	17,147	196,763	956,302	5,685,542	651,914
Days Creek 15	654,039	77,160	113,185	50,544	296,463	8,692	2,753	47,799	494,150	1,744,785	540,583
South Umpqua 19	2,065,863	336,870	627,239	421,728	3,070,308	72,523	36,527	379,822	1,739,855	8,750,735	1,575,297
Camas Valley 21J	435,874	33,319	111,564	31,477	177,250	5,403	6,623	42,113	220,377	1,064,000	270,696
North Douglas 22	942,151	131,198	196,727	113,804	830,405	19,571	13,309	79,803	676,347	3,003,315	734,735
Yoncalla 32	815,550	94,960	213,749	93,716	638,333	16,116	13,876	118,163	622,993	2,627,456	604,937
Elkton 34	608,750	48,069	79,915	45,801	201,741	7,876	4,082	45,806	265,582	1,307,622	259,606
Umpqua 45	186,831	11,520	48,773	21,796	92,351	3,748	--	737	136,449	502,205	71,987
Riddle 70	1,377,965	172,596	467,287	103,320	419,243	17,768	10,900	46,289	956,825	3,572,193	1,015,729
Glendale 77	907,075	109,191	171,188	102,979	617,014	17,709	10,598	93,867	620,315	2,649,936	610,226
Reedsport 105	2,904,471	304,966	444,890	253,767	990,188	43,640	29,165	156,267	711,944	5,839,298	666,119
Winston-Dillard 116	3,099,379	420,552	595,084	362,406	2,000,332	62,322	40,151	371,608	1,437,191	8,389,025	1,040,942
Ash Valley 125	49,679	2,249	6,602	5,303	25,273	912	--	620	56,024	146,662	34,743
Sutherlin 130	1,909,412	234,235	551,675	247,979	1,659,930	42,644	16,685	199,544	782,923	5,645,027	1,015,368
Total	$ 29,931,613	$ 3,900,985	$ 5,810,264	$ 3,345,568	$ 18,118,208	$ 575,317	$ 396,461	$ 2,901,418	$ 13,359,409	$ 78,339,243	$ 11,665,182
GILLIAM											
Arlington 3	$ 560,521	$ 40,743	$ 98,788	$ 568	$ 144,783	$ 3,855	$ 800	$ 7,131	$ 422,280	$ 1,279,469	$ 403,817
Olex 11	77,452	5,135	6,055	103	40,317	704	--	445	54,649	184,860	57,054
Condon 25J	833,333	54,339	71,533	720	192,018	4,886	1,600	14,553	341,567	1,514,549	285,108
Total	$ 1,471,306	$ 100,217	$ 176,376	$ 1,391	$ 377,118	$ 9,445	$ 2,400	$ 22,129	$ 818,496	$ 2,978,878	$ 745,979
GRANT											
John Day 3	$ 225,148	$ 33,826	$ 630,221	$ 1,288,633	$ 577,326	$ 23,376	$ 3,945	$ 109,169	$ 774,393	$ 3,666,037	$ 692,607
Prairie City 4	56,281	16,044	226,569	433,470	218,249	7,796		50,934	276,423	1,285,766	267,126
Mt. Vernon 6	102,395	2,890	197,836	384,647	242,234	6,952	177	49,133	203,511	1,189,775	390,599
Monument 8	32,650	7,733	91,574	183,021	135,933	3,333	--	24,717	125,818	604,780	89,853
Dayville 16J	43,863	4,061	105,249	141,358	145,332	2,531	--	20,672	191,625	654,691	146,659
Long Creek 17	69,932	11,383	142,653	188,236	124,119	3,359	--	43,067	171,405	754,155	117,143
Total	$ 530,269	$ 75,937	$ 1,394,103	$2,619,365	$ 1,443,193	$ 47,347	$ 4,122	$ 297,692	$ 1,743,176	$ 8,155,204	$ 1,703,987

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HARNEY											
Burns 1	$ 13,657	$ 54,151	$ 1,092,692	$ 178,864	$ 802,900	$ 16,880	$ 9,463	$ 89,694	$ 375,746	$ 2,634,047	$ 147,105
Crane 4	74,719	4,719	151,612	22,177	78,551	2,093	--	4,526	137,006	475,403	164,968
Pine Creek 5	--	535	25,107	3,997	24,186	377	--	--	13,760	67,962	15,272
Diamond 7	--	--	16,031	2,425	13,826	229	--	2,586	8,623	43,720	675
Suntex 10	6,604	184	31,487	2,850	12,686	269	--	--	18,354	72,434	22,888
Drewsey 13	--	688	50,212	6,978	18,758	659	--	--	8,669	85,964	14,761
Frenchglen 16	--	--	11,062	2,425	11,985	229	--	7,769	30,039	63,509	32,256
Lawen 18	--	--	6,248	1,311	4,776	124	--	613	61,493	74,565	50,811
Double O 28	--	--	6,926	851	22,288	80	--	4,637	4,739	39,521	8,451
Andrews 29	--	--	17,984	2,588	35,431	244	--	--	11,807	68,054	12,308
Hines 30	77,718	16,122	285,687	90,775	438,258	8,567	388	30,537	330,741	1,278,793	269,105
Sodhouse 32	--	1,671	14,118	1,605	12,141	151	--	8,318	5,435	43,439	10,905
Fields-Trout Creek 33	--	--	49,693	6,552	36,937	618	--	--	75,033	168,833	60,611
Crane UH1J	89,866	10,275	535,789	24,307	193,410	2,294	3,946	21,591	336,686	1,218,164	397,612
Burns UH2	--	32,664	1,122,394	109,350	382,807	10,320	5,653	33,827	718,236	2,415,251	581,252
Total	$ 262,564	$ 121,009	$ 3,417,042	$ 457,055	$ 2,088,940	$ 43,134	$ 19,450	$ 204,098	$ 2,136,367	$ 8,749,659	$ 1,788,980
HOOD RIVER											
Hood River 1	$ 6,326,616	$ 639,705	$ 1,000,149	$ 384,673	$ 3,392,401	$ 99,955	$ 61,106	$ 605,893	$ 1,222,790	$ 13,733,288	$ 1,263,371
JACKSON											
Phoenix 4	$ 4,225,547	$ 593,479	$ 4,163,187	$ 103,814	$ 2,123,236	$ 69,384	$ 24,219	$ 454,037	$ 1,167,859	$ 12,924,762	$ 4,547,270
Ashland 5	6,331,152	867,803	2,989,534	144,039	2,482,737	96,268	45,979	366,671	2,061,484	15,385,667	3,844,485
Central Point 6	5,859,788	838,675	1,427,471	197,097	6,285,187	131,729	38,456	573,804	3,086,660	18,438,867	3,446,360
Eagle Point 9	5,813,679	718,271	923,168	162,467	4,955,106	108,584	58,629	534,908	1,311,780	14,586,592	1,742,621
Rogue River 35	2,127,933	299,568	380,533	59,945	1,191,957	40,064	17,903	172,529	493,820	4,784,252	440,811
Applegate 40	387,402	53,943	57,363	9,650	243,683	6,450	359	29,312	504,006	1,292,168	479,487
Prospect 59	468,587	55,372	141,432	10,857	322,016	7,256	--	73,097	226,596	1,305,213	219,386
Butte Falls 91	615,047	47,294	91,638	12,404	335,163	8,290	--	43,286	574,542	1,727,664	719,855
Pinehurst 94	131,167	7,412	20,740	1,029	35,705	688	--	861	27,085	224,687	14,473
Medford 549	18,140,322	2,692,392	3,928,648	461,421	8,392,337	308,389	33,857	1,246,208	19,525,645	54,729,219	15,624,245
Total	$ 44,100,624	$ 6,174,209	$ 14,123,714	$ 1,162,723	$ 26,367,127	$ 777,102	$ 219,402	$ 3,494,713	$ 28,979,477	$ 125,399,091	$ 31,078,993

	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch. Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
JEFFERSON											
Culver 4	$ 774,023	$ 174,511	$ 145,259	$ 32,462	$ 217,012	$ 9,381	$ 3,422	$ 50,721	$ 451,708	$ 1,858,499	$ 574,059
Ashwood 8	45,514	8,612	2,061	1,647	31,158	476	--	312	8,504	98,284	9,175
Black Butte 41	91,299	--	52,798	2,558	40,116	739	332	434	89,512	277,788	131,912
Madras 509J	2,406,907	492,980	718,974	248,109	3,031,225	71,787	38,916	2,905,938	2,432,266	12,347,102	2,758,785
Total	$ 3,317,743	$ 676,103	$ 919,092	$ 284,776	$ 3,319,511	$ 82,383	$ 42,670	$ 2,957,405	$ 2,981,990	$ 14,581,673	$ 3,473,931
JOSEPHINE											
Grants Pass 7	$ 8,465,619	$ 1,032,100	$ 1,082,600	$ 190,209	$ 2,751,367	$ 127,022	$ 93,801	$ 792,384	$ 2,750,900	$ 17,286,002	$ 3,014,569
Josephine CU	10,550,085	1,289,651	1,937,815	319,481	7,371,610	211,955	212,498	1,489,094	4,068,250	27,450,439	3,978,969
Total	$ 19,015,704	$ 2,321,751	$ 3,020,415	$ 509,690	$ 10,122,977	$ 338,977	$ 306,299	$ 2,281,478	$ 6,819,150	$ 44,736,441	$ 6,993,538
KLAMATH											
Klamath Falls 1	$ 2,570,037	$ 357,907	$ 625,219	$ 468,257	$ 1,460,823	$ 60,974	$ 145,606	$ 586,409	$ 3,915,291	$ 10,190,523	$ 3,837,707
Klamath CU	10,945,240	948,944	1,342,664	1,696,396	5,896,365	220,894	139,438	1,279,121	1,657,779	24,126,841	1,997,639
Klamath UH2	3,866,038	442,475	526,463	490,790	1,935,643	63,908	--	196,430	2,134,047	9,655,794	1,978,539
Total	$ 17,381,315	$ 1,749,326	$ 2,494,346	$ 2,655,443	$ 9,292,831	$ 345,776	$ 285,044	$ 2,061,960	$ 7,707,117	$ 43,973,158	$ 7,813,885
LAKE											
Union 5	$ 94,857	$ 25,745	$ 43,165	$ 57,863	$ 71,713	$ 2,194	$	$ 2,532	$ 292,432	$ 590,501	$ 310,996
Lakeview 7	1,170,616	305,597	411,670	791,285	662,384	30,154	12,147	157,261	579,936	4,121,050	315,361
Paisley 11	237,845	51,397	336,674	119,123	153,525	4,524	--	22,290	475,171	1,400,549	485,744
North Lake 14	366,194	76,259	307,577	202,530	255,147	11,867	--	22,146	988,521	2,230,241	1,108,882
Plush 18	20,226	2,303	4,799	15,272	22,779	326	--	7,655	46,974	120,334	47,907
Adel 21	45,553	7,562	27,116	23,468	36,964	2,576	--	192	117,435	260,866	139,493
Total	$ 1,935,291	$ 468,863	$ 1,131,001	$ 1,209,541	$ 1,202,512	$ 51,641	$ 12,147	$ 212,076	$ 2,500,469	$ 8,723,541	$ 2,408,383

	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch. Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
LANE											
Pleasant Hill 1	$ 2,999,151	$ 489,114	$ 392,670	$ 151,773	$ 2,029,636	$ 43,371	$ 34,137	$ 143,710	$ 1,181,388	$ 7,464,950	$ 1,386,878
Eugene 4J	41,201,287	6,708,113	6,486,740	2,046,998	14,771,216	584,961	1,496,302	3,185,271	7,894,446	84,375,334	8,365,580
Springfield 19	18,490,822	2,942,109	5,761,700	1,100,230	10,544,392	314,407	319,572	2,147,619	11,666,843	53,287,694	13,790,143
Fern Ridge 28J	2,727,298	887,361	709,013	206,955	2,595,688	59,140	52,879	321,418	1,876,849	9,436,601	1,823,890
Mapleton 32	912,758	118,004	465,560	44,223	404,512	12,638	3,752	79,976	458,575	2,499,998	724,861
Creswell 40	2,248,161	322,604	228,904	120,110	1,367,585	34,323	17,356	161,777	735,030	5,235,852	658,311
South Lane 45J	5,335,623	794,791	1,141,271	341,684	3,398,725	97,580	72,305	775,550	623,855	12,581,384	1,024,552
Bethel 52	7,819,126	1,449,658	557,080	412,210	3,339,591	117,795	104,096	827,273	1,810,743	16,437,572	2,060,483
Crow-Applegate-Lorane 66	1,567,020	171,469	295,209	52,821	522,602	15,094	14,340	98,597	902,178	3,639,330	984,757
McKenzie 68	1,535,751	134,878	139,342	44,945	320,318	12,844	16,409	140,471	235,742	2,580,700	273,205
Junction City 69	2,677,662	572,721	442,470	195,349	2,059,546	55,824	50,381	347,725	1,181,958	7,583,636	590,203
Lowell 71	944,801	145,493	142,688	52,662	693,204	15,049	11,002	69,862	608,450	2,683,211	474,338
Oakridge 76	2,038,477	297,673	296,715	107,832	1,078,789	30,814	10,675	216,400	1,250,767	5,328,142	1,506,073
Marcola 79J	944,010	87,913	68,684	41,863	420,294	11,963	10,639	45,057	164,605	1,795,028	258,119
Blachly 90	286,086	46,020	147,403	20,485	258,921	5,854	840	48,436	451,879	1,265,924	330,034
Siuslaw 97J	3,243,183	506,664	1,166,000	175,656	1,128,552	50,023	20,169	192,277	2,651,230	9,133,754	2,225,159
Total	$ 94,971,216	$ 15,674,585	$ 18,441,449	$ 5,115,796	$ 44,933,571	$ 1,461,680	$ 2,234,854	$ 8,801,419	$ 33,694,538	$ 225,329,110	$ 36,476,586
LINCOLN											
Lincoln CU	$ 13,351,355	$ 2,814,950	$ 1,676,835	$ 1,077,698	$ 3,900,472	$ 173,916	$ 847,277	$ 916,652	$ 3,313,052	$ 28,072,207	$ 3,161,647
LINN											
Greater Albany 8J	$ 13,895,134	$ 2,754,901	$ 2,304,381	$ 1,085,609	$ 8,037,778	$ 250,838	$ 406,159	$ 1,215,131	$ 3,558,797	$ 33,508,728	$ 4,276,002
Sodaville 13	117,299	16,447	24,465	13,291	111,057	2,760	--	18,918	71,716	375,953	111,516
Lebanon 16	2,210,438	376,138	1,122,400	253,651	2,364,469	50,421	47,115	484,291	573,020	7,481,943	781,264
Mari-Linn 29J	305,629	42,460	93,801	34,740	190,714	7,190	--	27,937	226,276	928,747	199,200
Sandridge 30	116,333	18,529	5,270	12,770	70,871	2,812	--	18,511	96,720	341,816	107,879
Hamilton Creek 33	277,014	36,617	115,678	39,803	338,908	7,893	5,202	34,016	103,311	958,443	179,659

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LINN (cont'd.)											
Harrisburg 42J	$ 571,670	$ 97,029	$ 169,854	$ 56,361	$ 424,706	$ 11,530	$ 741	$ 44,662	$ 361,158	$ 1,737,711	$ 325,874
Harris 46	70,731	12,543	2,512	1,693	20,520	552	1,166	4,595	25,815	140,127	41,027
Sweet Home 55	5,732,059	445,384	480,236	278,846	2,378,138	40,568	94,112	556,679	368,991	10,375,013	611,541
Wyatt 63J	107,876	18,729	4,603	6,071	60,589	1,830	2,056	5,241	27,539	234,534	25,779
Lacomb 73	325,955	53,819	347,423	40,974	383,028	8,260	2,814	33,928	820,243	2,016,443	636,287
Gore 81	118,747	21,209	9,973	11,293	101,769	2,417	--	6,699	72,257	344,364	80,903
Crowfoot 89	980,539	155,269	151,344	96,273	926,539	19,207	13,328	53,029	812,111	3,207,639	936,721
Scio 95	854,680	234,047	176,749	62,474	888,903	20,370	14,000	94,024	463,883	2,809,130	293,315
Tennessee 102	131,129	22,448	18,156	17,072	143,471	3,302	971	10,463	96,367	443,379	89,656
Lourdes 124	59,954	7,266	34,747	3,978	17,187	771	191	370	5,778	130,242	4,269
Mill City-Gates 129J	1,235,114	102,371	467,861	67,563	450,320	19,708	66,113	108,706	3,555,725	6,073,481	3,197,017
Central Linn 552	2,305,146	415,060	302,847	84,347	672,322	27,501	66,340	130,763	612,170	4,616,496	516,865
Lebanon UH1	2,433,309	394,571	1,479,345	222,755	1,856,298	44,754	17,919	174,098	251,433	6,874,482	320,298
Harrisburg UH5J	768,973	119,714	103,136	33,230	235,408	6,911	1,449	47,801	420,148	1,736,770	465,008
Total	$ 32,617,729	$ 5,344,551	$ 7,414,781	$ 2,422,793	$ 19,672,996	$ 529,594	$ 739,676	$ 3,069,862	$ 12,523,458	$ 84,335,441	$ 13,200,080
MALHEUR											
Brogan 1	$ 26,645	$ 3,058	$ 2,291	$ 223	$ 12,869	$ 511	$ --	$ 2,709	$ 7,209	$ 55,515	$ 13,364
Jordan Valley 3	94,693	12,567	38,901	1,574	141,002	3,708	--	11,697	136,333	440,475	3,800
Ontario 8	3,429,699	450,436	749,255	36,597	2,944,445	82,815	20,369	1,126,979	663,539	9,504,134	600,062
Juntura 12	41,640	5,942	15,867	414	30,677	936	--	1,327	72,765	169,568	55,269
Vale 15	550,276	78,443	200,764	7,831	831,789	17,596	7,223	162,609	496,738	2,353,269	471,708
Nyssa 26	1,094,510	112,894	320,967	14,705	1,775,300	33,333	10,481	627,573	672,564	4,662,327	686,847
Annex 29	191,421	22,395	37,615	1,543	105,327	3,492	--	30,353	65,409	457,555	56,540
Willowcreek 42	108,688	14,819	45,764	1,327	92,160	3,073	66	25,029	65,134	356,060	90,793
McDermitt 51	20,980	4,813	5,793	322	33,396	800	--	--	36,789	102,893	37,999
Adrian 61	529,692	64,951	98,216	4,329	442,286	9,849	2,100	97,150	260,485	1,509,058	198,562
Harper 66	137,800	17,142	57,593	1,079	147,456	3,593	--	12,529	81,767	458,959	98,197
Arock 81	62,159	8,183	8,102	610	77,166	1,422	--	5,649	52,279	215,570	98,752
Jordan Valley UH1	131,852	12,708	110,008	761	123,629	1,724	--	13,712	141,395	535,789	154,146
Vale UH3	540,574	50,953	203,826	4,728	596,596	10,718	7,000	50,489	250,220	1,715,104	243,641
Total	$ 6,960,629	$ 859,304	$ 1,894,962	$ 76,044	$ 7,354,098	$ 173,570	$ 47,239	$ 2,167,805	$ 3,002,626	$ 22,536,276	$ 2,809,680

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MARION											
Silverton 4	$ 1,211,855	$ 175,062	$ 256,972	$ 32,415	$ 1,549,720	$ 38,275	$ 191,814	$ 166,215	$ 600,627	$ 4,222,955	$ 717,330
Sublimity 7	338,267	45,565	44,742	4,648	195,386	5,694	--	43,537	218,254	896,093	273,316
Evergreen 10	58,027	7,196	4,755	1,437	79,382	1,761	--	7,832	46,175	206,564	35,177
Aumsville 11	452,618	68,899	58,950	13,953	682,148	17,090	7,747	77,941	224,149	1,603,495	167,221
Pioneer 13	56,425	8,370	4,327	890	25,922	1,090	--	12,746	29,680	139,450	20,627
Jefferson 14J	1,770,616	260,932	258,553	36,023	1,666,069	34,200	16,634	249,776	369,031	4,661,834	313,157
North Marion 15	2,285,184	375,756	358,043	39,939	1,929,391	48,921	16,275	327,746	798,031	6,179,286	522,300
Marion 20	99,699	14,838	21,723	2,321	105,312	2,843	--	6,599	161,585	414,920	129,724
Salem-Keizer 24J	47,056,014	3,983,167	16,219,631	651,963	26,448,177	830,522	1,500,189	4,612,020	33,323,291	134,624,974	21,393,101
Brooks 31	258,517	39,902	54,253	3,108	92,220	3,808	--	30,564	276,521	758,893	250,766
Victor Point 42	136,543	23,263	35,096	3,968	117,457	4,860	--	17,834	163,661	502,682	130,924
St. Paul 45	544,879	90,091	122,974	4,523	133,572	5,540	1,500	40,289	370,566	1,313,934	317,835
Pratum 50	93,265	15,319	5,780	1,557	45,755	1,907	--	394	49,267	213,244	63,111
North Howell 51	62,080	8,177	4,287	910	27,526	1,115	--	4,228	29,510	137,833	45,933
Eldriedge 60	141,724	24,438	21,027	1,911	63,851	2,341	--	17,493	124,074	396,859	98,678
West Stayton 61	70,509	10,605	52,444	1,572	93,262	1,925	1,443	19,649	116,505	367,914	96,861
Bethany 63	142,948	16,201	9,766	2,237	81,956	2,741	--	15,804	58,999	330,652	66,921
Scotts Mills 73J	128,693	15,718	13,953	4,020	211,797	5,207	8,353	24,450	92,967	505,157	55,527
Gervais 76	264,740	41,225	42,702	7,574	525,617	9,226	--	146,482	100,073	1,137,639	150,291
Stayton 77J	1,135,855	201,561	219,407	39,997	761,848	28,267	3,761	141,986	823,699	3,356,381	836,699
Turner 79	279,231	40,950	107,939	5,382	280,167	6,592	99	25,752	179,978	926,090	189,463
Parkersville 82	32,751	6,516	10,885	1,552	53,986	1,900	--	27,604	49,055	184,249	52,018
Mt. Angel 91	674,829	90,631	283,755	19,397	1,016,942	23,759	3,400	174,131	549,523	2,836,367	440,474
Silvercrest 93	76,568	11,342	87,579	3,153	78,712	3,862	89,104	15,579	313,268	679,167	346,017
Woodburn 103	4,099,974	584,082	439,923	62,870	2,329,034	77,008	55,675	1,311,871	578,772	9,539,209	307,160
Detroit 123J	463,054	58,399	106,718	6,956	131,245	4,325	1,841	27,591	271,408	1,071,537	301,777
North Santiam 126	51,309	7,147	13,629	1,491	92,938	1,826	--	42,170	24,168	234,678	25,150
Buena Crest 134	101,512	15,268	8,058	1,426	45,823	1,746	--	1,183	82,833	257,849	86,264
Monitor 142J	159,069	22,593	24,410	3,920	267,081	5,279	400	23,942	182,890	689,584	190,113
Cloverdale 144	143,789	22,832	16,254	2,692	83,425	3,298	178	3,936	94,230	370,634	120,597
Central Howell 54	115,971	17,622	15,654	2,264	86,579	2,773	--	9,631	105,821	356,314	113,244
Gervais UH1	625,784	97,781	164,744	7,512	269,826	8,727	4,600	88,635	224,534	1,491,543	133,166
Stayton UH4J	1,797,040	251,997	393,301	34,222	481,963	18,793	20,376	49,958	477,181	3,524,831	626,360
Cascade UH5	1,196,535	188,004	493,230	28,483	1,602,363	34,888	83,184	160,849	786,050	4,573,586	580,003
Silverton UH7J	945,716	155,463	450,255	22,457	1,001,197	27,656	183,606	98,682	1,102,190	3,987,222	1,016,360
Total	$ 67,070,990	$ 6,996,913	$ 20,425,718	$ 1,058,744	$ 42,657,649	$ 1,269,764	$ 2,190,179	$ 8,025,099	$ 42,998,566	$ 192,693,620	$ 30,213,665

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MORROW											
Morrow 1	$ 6,800,594	$ 145,284	$ 571,695	$ 75,770	$ 1,452,418	$ 38,149	$ 34,617	$ 236,589	$ 1,761,416	$ 11,116,532	$ 1,993,260
MULTNOMAH											
Portland 1J	$163,567,403	$ 14,431,764	$189,772,468	$ 605	$ 35,828,544	$ 1,654,100	$ 8,146,938	$15,661,930	$ 66,281,790	$ 495,345,542	$ 55,065,025
Parkrose 3	9,567,719	880,867	1,598,132	--	2,247,835	108,033	128,250	463,241	1,459,100	16,453,177	1,646,253
Gresham 4	7,811,448	682,335	954,059	--	6,472,753	163,885	151,421	464,696	1,490,416	18,191,013	1,286,363
Orient 6J	950,129	95,997	231,060	5,273	848,497	21,224	20,631	63,069	418,323	2,654,203	408,087
Reynolds 7	13,900,453	1,027,479	1,995,035	--	5,617,929	243,196	471,680	979,808	4,304,754	28,540,334	4,771,951
Sauvie Island 19	457,604	45,564	75,053	--	114,801	4,070	1,610	12,355	416,542	1,127,599	360,036
Centennial 28J	9,079,717	755,971	3,098,929	3,545	6,988,057	167,500	138,954	660,210	2,121,915	23,014,798	3,529,966
Corbett 39	1,671,580	166,603	404,570	--	1,193,229	25,617	15,824	76,221	235,917	3,789,561	327,909
David Douglas 40	13,328,932	897,272	2,976,288	--	6,094,503	202,133	158,634	986,321	3,961,079	28,605,162	3,803,764
Bonneville 46	99,317	8,854	3,860	--	34,851	1,020	--	20,332	41,146	209,380	54,704
Riverdale 51J	1,127,541	98,598	211,150	97	201,318	8,976	3,823	28,117	349,323	2,028,943	466,680
Gresham UH2J	6,260,186	588,921	1,919,991	13,843	4,072,203	107,248	78,404	238,698	1,656,097	14,935,591	1,694,827
Total	$227,822,029	$ 19,680,225	$203,240,595	$ 23,363	$ 69,714,520	$ 2,707,002	$ 9,316,169	$19,654,998	$ 82,736,402	$ 634,895,303	$ 73,415,565
POLK											
Dallas 2	$ 3,884,659	$ 561,319	$ 514,850	$ 39,993	$ 3,480,598	$ 88,368	$ 148,033	$ 365,831	$ 588,116	$ 9,671,767	$ 427,751
Central 13J	4,213,777	622,382	789,601	34,705	3,174,107	75,922	128,455	644,885	992,865	10,676,699	820,150
Perrydale 21J	433,494	60,569	115,233	2,088	161,582	4,612	2,796	18,095	286,596	1,085,065	296,663
Falls City 57	336,051	25,481	2,838,203	2,838	126,176	6,273	2,883	20,123	138,474	3,496,502	696,213
Total	$ 8,867,981	$ 1,269,751	$ 4,257,887	$ 79,624	$ 6,942,463	$ 175,175	$ 282,167	$ 1,048,934	$ 2,006,051	$ 24,930,033	$ 2,240,777
SHERMAN											
Rufus 3	$ 197,407	$ 8,477	$ 41,935	$ 3,627	$ 54,553	$ 2,231	$ --	$ 3,658	$ 113,360	$ 425,248	$ 86,734
Wasco 7	291,181	12,581	47,596	4,833	85,171	2,974	--	3,245	105,718	553,299	112,925
South Sherman 17J	445,503	14,741	55,257	7,523	144,885	4,629	--	7,354	387,745	1,067,637	134,616
Sherman UH1J	682,180	24,567	143,363	7,097	137,192	4,366	--	4,683	114,630	1,118,078	87,283
Total	$ 1,616,271	$ 60,366	$ 288,151	$ 23,080	$ 421,801	$ 14,200	$ --	$ 18,940	$ 721,453	$ 3,164,262	$ 421,558

	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch. Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
TILLAMOOK											
Beaver 8	$ 234,214	$ 15,319	$ 216,424	$ 20,932	$ 134,540	$ 5,570	$ 74,788	$ 27,659	$ 481,740	$ 1,211,186	$ 588,524
Tillamook 9	3,402,946	768,875	808,202	566,285	1,501,247	70,186	8,230	258,807	2,095,506	9,480,284	1,264,376
Hebo 13J	123,629	17,052	22,594	5,981	38,875	1,567	--	613	52,560	262,871	62,308
Cloverdale 22	266,868	42,481	58,593	23,855	146,148	6,251	--	14,995	196,699	755,891	149,752
Neah-Kah-Nie 56	1,994,118	320,358	997,346	109,723	705,686	28,730	5,700	113,275	1,086,294	5,361,230	1,360,777
Nestucca UH3J	487,143	84,143	189,293	54,440	162,358	6,747	4,800	7,462	557,522	1,553,908	410,281
Total	$ 6,508,918	$ 1,248,228	$ 2,292,452	$ 781,216	$ 2,688,854	$ 119,051	$ 93,518	$ 422,811	$ 4,470,321	$ 18,625,370	$ 3,836,018
UMATILLA											
Helix 1	$ 659,365	$ 64,117	$ 113,598	$ 2,590	$ 92,068	$ 3,472	$ 3,133	$ 10,050	$ 509,433	$ 1,457,826	$ 475,956
Pilot Rock 2	845,142	79,810	134,722	18,185	678,433	15,506	18,789	73,398	350,461	2,214,446	261,821
Echo 5	654,006	62,692	129,234	6,642	183,067	5,904	--	26,178	548,170	1,615,893	555,252
Umatilla 6	1,309,944	202,126	386,496	39,454	1,737,708	32,628	8,795	99,060	1,153,512	4,969,723	1,294,314
Hermiston 8	4,701,620	405,345	471,639	138,098	5,306,217	111,552	66,176	396,230	1,311,282	12,908,159	1,118,181
Ferndale 10	601,186	48,436	286,155	10,878	392,948	9,410	355	62,699	710,133	2,122,200	700,888
Umapine 13	156,591	23,817	7,219	2,648	72,067	2,277	--	--	66,435	331,054	33,935
Pendleton 16	5,889,028	526,715	796,130	128,644	3,783,756	108,375	50,518	681,036	2,200,220	14,164,422	1,789,357
Athena-Weston 29J	1,326,296	112,729	179,377	22,262	597,680	18,434	2,700	136,161	564,827	2,960,466	433,638
Milton-Freewater 31	1,240,785	100,936	196,935	30,752	1,238,292	26,423	11,560	111,073	637,934	3,594,690	659,911
Stanfield 61	877,156	78,931	239,267	20,482	835,979	16,822	--	82,150	809,803	2,960,590	698,585
Ukiah 80	109,462	7,960	41,402	1,859	275,838	2,368	--	30,896	159,989	629,774	142,600
McLoughlin UH3	1,358,686	122,282	181,527	11,938	730,835	16,994	--	77,314	(2,279)	2,497,297	69,565
Total	$ 19,729,267	$ 1,835,896	$ 3,163,701	$ 434,432	$ 15,924,888	$ 370,165	$ 162,026	$ 1,786,245	$ 9,019,920	$ 52,426,540	$ 8,234,003
UNION											
La Grande 1	$ 5,051,521	$ 404,039	$ 1,383,418	$ 148,397	$ 3,985,043	$ 98,068	$ 203,624	$ 529,531	$ 611,309	$ 12,414,950	$ 490,606
Union 5	655,843	91,064	125,285	24,039	769,714	16,219	--	74,942	361,634	2,118,740	305,598
North Powder 8J	371,016	25,686	83,939	7,187	173,724	4,133	2,300	24,207	46,413	738,605	102,696
Imbler 11	492,274	80,092	92,901	19,708	643,135	13,314	--	44,644	337,336	1,723,404	316,353
Cove 15	380,590	64,342	81,462	11,547	307,480	7,781	5,000	25,804	231,345	1,115,351	152,629
Elgin 23	931,263	150,419	229,051	28,713	823,241	19,358	1,200	66,451	322,949	2,572,645	286,720
Total	$ 7,882,507	$ 815,642	$ 1,996,056	$ 239,591	$ 6,702,337	$ 158,873	$ 212,124	$ 765,579	$ 1,910,986	$ 20,683,695	$ 1,654,602

	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch. Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WALLOWA											
Joseph 6	$ 270,967	$ 50,872	$ 966,685	$ 98,841	$ 349,622	$ 12,136	$ 1,088	$ 61,929	$ 359,015	$ 2,171,155	$ 303,549
Wallowa 12	138,006	17,224	747,459	87,798	379,620	10,827	10,940	54,855	332,219	1,778,948	306,015
Enterprise 21	530,264	54,571	1,226,720	142,829	604,156	17,584	2,706	59,822	371,213	3,009,865	387,737
Troy 54	9,143	473	24,146	2,187	13,380	272	--	--	25,359	74,960	27,554
Total	$ 948,380	$ 123,140	$ 2,965,010	$ 331,655	$ 1,346,778	$ 40,819	$ 14,734	$ 176,606	$ 1,087,806	$ 7,034,928	$ 1,024,855
WASCO											
Chenowith 9	$ 2,201,589	$ 309,854	$ 466,235	$ 90,539	$ 1,078,907	$ 27,675	$ 26,044	$ 152,961	$ 1,191,891	$ 5,545,695	$ 1,284,082
The Dalles 12	4,751,750	546,280	725,041	200,942	2,499,201	69,475	27,929	291,368	924,585	10,036,571	718,898
Petersburg 14	336,823	51,583	65,402	14,104	119,685	3,600	--	11,856	225,980	829,033	159,891
Dufur 29	476,706	62,444	76,181	18,450	193,239	5,512	--	16,823	364,532	1,213,887	288,043
Tygh Valley 40	147,140	16,979	17,148	8,641	111,260	2,600	--	10,798	90,266	404,832	68,406
Wamic 42	162,271	17,645	59,156	6,133	56,510	1,812	1,433	6,513	91,986	403,459	117,953
Antelope 50	12,493	4,203	2,996	11,725	24,032	3,588	--	1,967	39,295	100,299	26,605
Maupin 84	361,640	39,575	29,478	13,774	122,148	4,125	--	26,013	191,873	788,626	162,827
Wasco UH1	633,424	69,484	156,575	14,670	132,163	4,375	1,196	16,959	685,143	1,713,989	619,905
Total	$ 9,083,836	$ 1,118,047	$ 1,598,212	$ 378,978	$ 4,337,145	$ 122,762	$ 56,602	$ 535,258	$ 3,805,551	$ 21,036,391	$ 3,446,610
WASHINGTON											
West Union 1	$ 1,287,834	$ 119,867	$ 97,001	$ 827	$ 592,869	$ 16,436	$ 27,808	$ 18,113	$ 267,279	$ 2,428,034	$ 417,442
Hillsboro 7	4,655,034	433,231	588,082	5,833	4,721,390	114,362	70,215	709,685	2,108,636	13,406,468	1,621,101
Banks 13	1,533,353	148,004	225,499	1,711	1,524,260	34,027	56,436	233,284	595,812	4,352,386	423,814
Forest Grove 15	7,571,914	815,721	2,048,138	6,747	5,202,387	134,175	255,057	648,745	4,164,129	20,847,013	2,974,548
Tigard 23J	18,102,320	1,859,889	1,906,695	10,924	4,812,880	212,437	187,270	742,287	5,510,428	33,345,130	5,233,956
Reedville 29	2,787,959	236,957	356,157	--	2,834,185	62,973	44,609	129,967	786,891	7,239,698	781,596
Groner 39	342,230	37,842	57,390	408	383,748	8,105	5,444	50,339	273,471	1,158,977	228,360
Beaverton 48J	57,616,337	5,749,658	9,379,798	35,134	15,290,282	689,822	1,302,605	1,884,452	17,613,859	109,561,947	18,656,913
Farmington View 58J	372,101	30,191	49,886	--	354,439	8,819	4,432	6,350	217,965	1,044,183	222,073
North Plains 70	368,025	--	97,105	447	403,416	8,770	33,274	73,448	455,841	1,440,326	463,019
Sherwood 88J	4,006,878	401,335	597,555	5,944	1,032,090	42,731	37,235	135,238	969,031	7,228,037	802,289
Gaston 511J	768,010	84,882	328,094	3,360	859,129	17,386	77,039	43,318	489,148	2,670,366	651,966
Hillsboro UH3J	13,647,977	1,375,049	2,372,330	9,360	6,887,682	186,142	170,638	872,253	4,722,424	30,243,855	3,672,060
Total	$113,059,972	$ 11,292,626	$ 18,103,730	$ 80,695	$ 44,898,757	$ 1,536,185	$ 2,272,062	$ 5,547,479	$ 38,174,914	$ 234,966,420	$ 36,149,137

	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch. Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WHEELER											
Spray 1	$ --	$ 1,236	$ 231,343	$ 53,907	$ 142,464	$ 893	$ 500	$ 24,134	$ 330,555	$ 785,032	$ 320,223
Fossil 21J	--	943	335,482	109,345	236,170	4,019	1,000	25,564	355,146	1,067,669	330,476
Mitchell 55	--	958	249,383	49,512	120,807	1,765	--	38,211	236,751	697,387	194,986
Total	$ --	$ 3,137	$ 816,208	$ 212,764	$ 499,441	$ 6,677	$ 1,500	$ 87,909	$ 922,452	$ 2,550,088	$ 845,685
YAMHILL											
Amity 4J	$ 1,190,293	$ 133,877	$ 265,503	$ 7,782	$ 884,136	$ 19,775	$ 2,062	$ 143,165	$ 433,252	$ 3,079,845	$ 345,904
Dayton 8	1,219,809	175,692	256,639	8,814	1,016,073	23,924	6,967	168,941	504,347	3,381,206	472,255
Carlton 11	410,561	57,930	112,537	3,495	389,891	9,269	5,776	56,141	442,587	1,488,187	491,410
Yamhill 16	504,985	57,180	123,467	5,972	699,836	16,057	--	105,508	219,178	1,732,183	221,762
Newberg 29J	7,565,168	888,226	1,432,652	47,517	3,323,361	124,271	21,537	582,261	2,120,309	16,105,302	1,971,820
Willamina 30J	2,107,162	254,570	324,446	13,689	1,083,453	31,061	8,600	165,670	558,788	4,547,439	521,009
McMinnville 40	5,734,762	807,867	964,140	43,992	3,636,141	113,962	34,807	529,780	1,444,127	13,309,579	1,483,967
Sheridan 48J	985,191	137,514	271,197	8,321	910,249	21,374	10,056	112,386	649,981	3,106,269	597,942
Yamhill-Carlton UH1	632,893	70,038	201,316	4,588	559,021	12,258	4,300	52,955	273,921	1,811,290	309,207
Total	$ 20,350,824	$ 2,582,894	$ 3,951,897	$ 144,170	$ 12,502,161	$ 371,951	$ 94,105	$ 1,916,807	$ 6,646,490	$ 48,561,300	$ 6,415,276
STATE TOTAL	$971,911,605	$116,863,859	$375,721,971	$30,993,322	$461,978,280	$14,815,650	$26,484,680	$83,047,802	$380,382,466	$2,462,199,636	$359,990,109

SUMMARY OF 1985-86 AUDITED RESOURCES OF OREGON ESDs

ESD	Current Year's Taxes	Prior Years' Taxes	Other Local and Inter-mediate Res.	State Revenue	Federal Revenue	Beginning Balance	Total Budget Resources	Ending Balance
Baker	$ 520,299	$ 40,359	$ 55,250	$ 44,373	$ 12,876	$ 313,214	$ 986,371	$ 202,323
Clackamas	6,938,514	870,816	1,027,368	782,252	229,283	1,077,886	10,926,119	1,166,040
Clatsop	1,306,745	134,167	343,155	481,410	91,341	1,733,914	4,090,732	1,347,956
Columbia	223,972	44,286	182,129	68,080	38,905	644,719	1,202,091	313,288
Coos	1,732,696	218,632	776,985	240,229	361,773	415,683	3,753,998	484,910
Curry	635,460	89,184	53,629	107,577	81,506	315,243	1,282,599	311,375
Deschutes	504,477	82,369	28,284	76,347	23,685	163,149	878,311	174,882
Douglas	2,253,789	300,030	559,230	341,025	151,725	1,263,740	4,869,539	1,174,878
Gilliam	227,964	17,163	64,212	6,091	14,499	110,185	440,114	97,781
Grant	235,771	24,857	15,524	40,972	44,454	100,865	462,444	98,755
Harney	295,657	32,851	35,074	18,662	66,602	95,609	544,455	75,534
Jackson	3,525,477	476,599	865,469	2,341,771	3,011,886	2,725,200	12,946,403	2,520,874
Jefferson	205,284	36,839	10,579	13,353	42,640	95,111	403,806	115,096
Lake	300,323	57,450	43,839	15,622	268,348	442,895	1,128,477	519,218
Lane	4,385,083	776,709	3,933,112	240,439	264,877	1,792,542	11,392,762	1,933,822
Linn	2,469,507	309,338	1,611,666	1,331,661	741,634	1,622,727	8,086,533	1,712,102
Malheur	550,366	68,069	49,704	50,512	123,557	171,738	1,013,946	178,321
Marion	2,849,351	429,781	1,075,182	1,329,638	3,278,671	1,297,340	10,259,963	1,120,591
Multnomah	20,288,850	2,235,317	4,015,712	808,842	310,618	5,105,526	32,764,865	6,417,258
Polk	731,407	90,120	60,217	23,678	6,765	432,940	1,345,127	328,656
Sherman	197,941	6,870	12,785	15,198	63,749	50,955	347,498	81,292
Tillamook	1,137,443	178,522	277,466	170,911	184,686	207,686	2,156,714	159,713
Umatilla	1,806,329	156,647	533,649	585,037	1,506,366	498,457	5,086,485	722,633
Union	1,025,802	82,877	286,562	717,311	305,258	315,991	2,733,801	90,661
Wallowa	276,441	--	30,949	25,907	26,851	146,682	506,830	197,782
Wasco	603,115	83,624	172,241	183,548	96,189	306,769	1,445,486	169,245
Washington	2,144,189	204,425	2,140,259	85,924	145,046	1,153,054	5,872,897	1,182,291
Wheeler	65,864	--	10,989	2,364	7,802	30,996	118,015	28,418
Yamhill	1,353,872	183,013	286,792	134,499	119,460	209,575	2,287,211	154,707
Total	$ 58,791,988	$ 7,230,914	$ 18,558,013	$ 10,291,233	$ 11,621,052	$ 22,840,392	$ 129,333,592	$ 23,080,401